Company Registration No. 5088421 (England and Wales)

TYSON PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

TYSON PROPERTY LIMITED
UNAUDITED ACCOUNTS
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TYSON PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	G Tyson A Tyson A M Darby
Company Number	5088421 (England and Wales)
Registered Office	Office 7 37-39 Shakespeare Street Southport PR8 5AB England
Accountants	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

TYSON PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	570,000	437,649
Current assets			
Cash at bank and in hand		13,738	7,451
Creditors: amounts falling due within one year	6	(144,359)	(128,468)
Net current liabilities		(130,621)	(121,017)
Total assets less current liabilities		439,379	316,632
Creditors: amounts falling due after more than one year	7	(272,955)	(277,457)
Provisions for liabilities			
Deferred tax		(25,146)	-
Net assets		141,278	39,175
Capital and reserves			
Called up share capital	8	101	100
Profit and loss account		141,177	39,075
Shareholders' funds		141,278	39,175

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2017.

G Tyson
Director

Company Registration No. 5088421

1 Statutory information

Tyson Property LIMITED is a private company, limited by shares, registered in England and Wales, registration number 5088421. The registered office is Office 7, 37-39 Shakespeare Street, Southport, PR8 5AB, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At valuation
At 1 April 2016	437,649
Revaluations	132,351
At 31 March 2017	570,000
Depreciation	
At 31 March 2017	-
Net book value	
At 31 March 2017	570,000
At 31 March 2016	437,649

Investment property has been stated at market value at the date of the Balance Sheet, it is the company policy to revalue property each year

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	2,800	2,800
Taxes and social security	2,474	1,583
Other creditors	-	552
Loans from directors	138,533	123,533
Accruals	552	-
	144,359	128,468

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Bank loans	272,955	277,457

8 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
1 Ordinary B shares of £1 each	1	-
	101	100
Shares issued during the period:		
1 Ordinary B shares of £1 each	1	

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.